

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/AFT Solidarity	Invoice #	939251-1
Product	Issue	Invoice Date	09/30/16
Estimate Number	4857B	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/30/16
Property	WFLA	Order #	939251
Account Executive	Katz Washington	Alt Order #	25311681
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 09/30/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product 1/2	173
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 530a	530-558a								
					09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			W	09/28/16	:30	5:53 AM	AFSC5030H	\$900.00		2
	WFLA			Th	09/29/16	:30	5:53 AM	AFSC5030H	\$900.00		1
2	WFLA	Local News @ 6a	558-7a								
					09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			W	09/28/16	:30	6:21 AM	AFSC5030H	\$1,500.00		2
	WFLA			Th	09/29/16	:30	6:54 AM	AFSC5030H	\$1,500.00		1
3	WFLA	Today Show	657-9a								
					09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			Th	09/29/16	:30	7:56 AM	AFSC5030H	\$2,650.00		2
	WFLA			F	09/30/16	:30	8:53 AM	AFSC5030H	\$2,650.00		1
4	WFLA	Local News @ 11a	Local News @ 11a								
					09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			W	09/28/16	:30	11:22 AM	AFSC5030H	\$660.00		1
	WFLA			F	09/30/16	:30	11:52 AM	AFSC5030H	\$660.00		2
5	WFLA	M-F 3-4p	3-4p								
					09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			W	09/28/16	:30	3:35 PM	AFSC5030H	\$1,450.00		2
	WFLA			Th	09/29/16	:30	3:55 PM	AFSC5030H	\$1,450.00		1
6	WFLA	M-F 4-5p	4-5p								
					09/26/16 to 10/02/16	1x	-TWTF--				
	WFLA			Th	09/29/16	:30	4:30 PM	AFSC5030H	\$1,100.00		1
7	WFLA	M-F 5-530p	5-530p								
					09/26/16 to 10/02/16	1x	-TWTF--				
	WFLA			Th	09/29/16	:30	5:28 PM	AFSC5030H	\$1,450.00		1
8	WFLA	Local 6p News	6-630p								
					09/26/16 to 10/02/16	1x	-TWTF--				
	WFLA			W	09/28/16	:30	6:24 PM	AFSC5030H	\$2,450.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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# DUPLICATE INVOICE

Advertiser	POL/AFT Solidarity
Product	Issue
Estimate Number	4857B

<b>Invoice #</b>	<b>939251-1</b>
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/30/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	939251
Alt Order #	25311681
Deal #	
Order Flight	09/27/16 - 09/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	163
Product 1/2	173

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFLA	Local 7p News	7-730p		09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			W	09/28/16	:30	7:10 PM	AFSC5030H	\$1,350.00		1
	WFLA			Th	09/29/16	:30	7:14 PM	AFSC5030H	\$1,350.00		2
10	WFLA	M-F 730-8p	730-8p		09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			Tu	09/27/16	:30	7:48 PM	AFSC5030H	\$1,100.00		1
	WFLA			Th	09/29/16	:30	7:50 PM	AFSC5030H	\$1,100.00		2
11	WFLA	Late News M-Su	11-1135p		09/26/16 to 10/02/16	2x	-TWTF--				
	WFLA			Tu	09/27/16	:30	11:28 PM	AFSC5030H	\$4,400.00		1
	WFLA			W	09/28/16	:30	11:13 PM	AFSC5030H	\$4,400.00		2
13	WFLA	Thur 10p Blacklist	10-11p		09/26/16 to 10/02/16	1x	---T---				
	WFLA			Th	09/29/16	:30	10:26 PM	AFSC5030H	\$14,300.00		1
14	WFLA	M-F 5-530p	5-530p		09/26/16 to 10/02/16	1x	----F--				
	WFLA			F	09/30/16	:30	5:28 PM	AFSC5030H	\$1,365.00		1

Aired Spots **21**

<u>Gross Total</u>	<b>\$48,685.00</b>	
<u>Agency Commission</u>	<b>\$7,302.75</b>	
<u>Net Amount Due</u>	<b>\$41,382.25</b>	<b>Payment Terms 30 Days</b>

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